

1 AN ORDINANCE approving the awarding of
2 Reference #1COM051 by the City of Fort
3 Wayne, Indiana, by and through its
4 Department of Purchasing and BULL HN
INFORMATION SYSTEMS INC. for the
Communications Department.

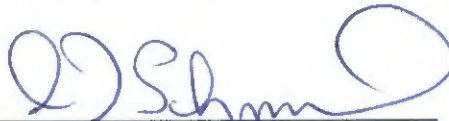
5 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
6 THE CITY OF FORT WAYNE, INDIANA;

7 SECTION 1. That Reference #1COM051 between the City of
8 Fort Wayne, by and through its Department of Purchasing and
9 BULL HN INFORMATION SYSTEMS INC. for the Communications
10 Department, respectfully for:

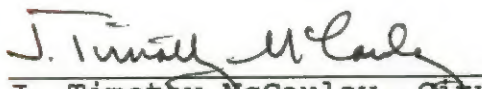
11 license fees for Bull 6000 Computer (CAD
12 system) for the Communications
13 Department;

14 involving a total cost of Thirteen Thousand Eight Hundred
15 Ninety-Nine and 17/100 Dollars (\$13,899.17), all as more
16 particularly set forth in said Reference #1COM051 which is
17 on file in the Office of the Department of Purchasing, and
18 is by reference incorporated herein, made a part hereof, and
is hereby in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be in full force
20 and effect from and after its passage and any and all
21 necessary approval by the Mayor.

22 
23 _____
24 Councilmember

25 APPROVED AS TO FORM
26 AND LEGALITY

27 
28 J. Timothy McCaulay, City Attorney
29
30
31
32

REF NO.: 1COM051
DEPT.: F W COMMUNICATIONS
DATE: 04/17/91
ITEM/SERV.: LICENSE FEES CAD SYSTEM

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE: YES

NO. OF VENDORS NOTIFIED: 1

NO. OF VENDORS RECEIVING BID: 1

NO. OF VENDORS RETURNING BID: 1

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 0

DATE SENT TO DEPT. FOR RECOMM.: 04/11/91

DATE RECOMMENDATION REC'D IN PURCH: 04/15/91

COUNCIL INFORMATION DATES SENT EXTENSION DATES

DATE INFO SENT TO LAW DEPT.: 04/17/91

INTRODUCTION DATE: 04/23/91

DISCUSSION DATE: 05/14/91

PASSAGE DATE: 05/21/91

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

Information
Systems



REMIT TO:

Bull HN Information Systems Inc.

P.O. BOX 92135

CHICAGO

IL 60675

INVOICE NUMBER

093KE818

PLEASE REFERENCE INVOICE
NUMBER OR ATTACH COPY OF
INVOICE WHEN REMITTING

9461 FEDERAL TAX ID# : 41-0962923

INVOICE TO:

CITY OF FORT WAYNE
ONE MAIN STREET(B-24)
FORT WAYNE IN 46802
ATTN: ACCOUNTS PAYABLE

SHIPPED TO/INSTALLED AT:

CITY OF FORT WAYNE
ONE MAIN STREET(B-24)
FORT WAYNE IN 46802

INVOICE DATE	SHIP DATE	AGREEMENT NUMBER
03/20/91		169829
CUSTOMER P.O.	CUSTOMER NUMBER	SYSTEM NUMBER
1600	591006	PW0111
INVOICE PERIOD	TYPE OF BILLING	
03/01/91 THRU 12/31/91	ANNUAL	
TERMS	DUE 30 DAYS FROM INVOICE DTE	

ITEM	QTY	MODEL NUMBER	DESCRIPTION	LICENSE FEE	MNT/SUPPORT	EXTENDED AM
001	1	SHC2344A-200	TPF	354.17		354.17
002	1	SHD1144A-200	DM 6 TP	3627.50		3,627.50
003	1	SHD1164A-200	DMS I-D-S/II	5507.50		5,507.50
004	1	SHL1414A-200	ADV ASSEMBLER	2205.00		2,205.00
005	1	SHL1654A-200	MULTIUSER COBOL	2205.00		2,205.00
			SUBTOTAL			13,899.17

ICE: CONTACT: 508-294-5306
DOREEN CHUTORANSKY

PAY THIS
AMOUNT

13,899.17

NAME AND/OR ADDRESS IS OTHER THAN SHOWN. PLEASE CORRECT ON REMITTANCE COPY

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED OR THE SERVICES PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Read the first time in full and on motion by Roberts, seconded by Quadd, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 4-23-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Quadd, seconded by Bradbury, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 5-14-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Nadaya E. Salas, Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne,

Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-108-91

on the 14th day of May, 1991

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Nadaya E. Salas, Deputy Clerk

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of May, 1991, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Nadaya E. Salas, Deputy Clerk

Approved and signed by me this 15th day of _____, 1991, at the hour of 7:00 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

J-91-04-20

SYNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF
REFERENCE NO. 1COM051 FOR LICENSE FEES FOR CAD SYSTEM FOR F W
COMMUNICATIONS. THE COST REFLECTS THE MOST RESPONSIBLE VENDOR.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: THE OPERATING SYSTEM SOFTWARE FOR BULL 6000
COMPUTER USED FOR POLICE AND FIRE AIDED DISPATCH SYSTEM WOULD
CONTINUE TO FUNCTION PROPERLY. THESE YEARLY FEES COVER THE
OPERATING SYSTEM, TRANSACTION PROCESSOR SOFTWARE, DATA BASE
SOFTWARE, COBOL AND FORMS MANAGEMENT SOFTWARE.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: THE CAD SYSTEM WOULD NOT BE ABLE TO
FUNCTION PROPERLY AND WOULD BE SHUT DOWN.

PRIOR APPROVAL REQUESTED: NO

MONIES INVOLVED: BULL HN INFO SYSTEMS \$13,899.17

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

ACCOUNT INFORMATION: F W COMMUNICATIONS
010-018-OFFC-436A

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

~~COMMITTEE OF THE WHOLE~~

BILL NO. S-91-04-20

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON Finance TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #1COM051 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and BULL HN
INFORMATION SYSTEMS INC. for the Communications Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Mark E. Redd

Donald J. Schmidt

Janet A. Bradbury

Janet A. Bradbury

Donald J. Schmidt

Donald J. Schmidt

DATED: 5-14-91.

Sandra E. Kennedy
City Clerk